

DEPARTMENT OF DEFENSE

GENERAL SERVICES ADMINISTRATION

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

[OMB Control No. 9000-0070]

[Docket No. 2019-0003; Sequence No. 18]

Information Collection; Payments

AGENCY: Department of Defense (DOD), General Services

Administration (GSA), and National Aeronautics and Space

Administration (NASA).

ACTION: Notice and request for comments.

SUMMARY: In accordance with the Paperwork Reduction Act of 1995 and the Office of Management and Budget (OMB) regulations, the FAR Council invites the public to comment upon a renewal regarding advanced payments.

DATES: Submit comments on or before: [INSERT DATE 60 DAYS AFTER DATE OF PUBLICATION IN THE FEDERAL REGISTER].

ADDRESSES: The FAR Council invites interested persons to submit comments on this collection by either of the following methods:

• Federal eRulemaking Portal: This website provides the ability to type short comments directly into the comment field or attach a file for lengthier comments. Go to http://www.regulations.gov and follow the instructions on the site.

• Mail: General Services Administration,

Regulatory Secretariat Division (MVCB), 1800 F Street,

NW, Washington, DC 20405. ATTN: Ms. Mandell/IC 9000
0070, Payments.

Instructions: Please submit comments only and cite
Information Collection 9000-0070, Payments, in all
correspondence related to this collection. Comments
received generally will be posted without change
to http://www.regulations.gov, including any personal
and/or business confidential information provided. To
confirm receipt of your comment(s), please check
www.regulations.gov, approximately two-to-three days after
submission to verify posting (except allow 30 days for
posting of comments submitted by mail).). This information
collection is pending at the FAR Council.

FOR FURTHER INFORMATION CONTACT: Mr. Kevin Funk,

Procurement Analyst, at telephone 202-357-5805, or via

email at kevin.funk@gsa.gov.

SUPPLEMENTARY INFORMATION:

A. Solicitation of Public Comment

Written comments and suggestions from the public should address one or more of the following four points:

(1) Evaluate whether the collection of information is necessary for the proper performance of the functions of

the agency, including whether the information will have practical utility;

- (2) Evaluate the accuracy of the agency's estimate of the burden of the proposed collection of information, including the validity of the methodology and assumptions used;
- (3) Enhance the quality, utility, and clarity of the information to be collected; and
- (4) Minimize the burden of the collection of information on those who are to respond, including through the use of appropriate automated, electronic, mechanical, or other technological collection techniques or other forms of information technology, e.g., permitting electronic submission of responses.

B. Purpose

Firms performing under Federal contracts must provide adequate documentation to support requests for payment under these contracts. The documentation may range from a simple invoice to detailed cost data. The information is usually submitted once, at the end of the contract period or upon delivery of the supplies or services, but could be submitted more often depending on the payment schedule established under the contract (see Federal Acquisition Regulation (FAR) 52.232-1 through FAR 52.232-4, FAR 52.232-6, 52.232-7, and 52.232-10).

C. Annual Reporting Burden

Respondents: 1,724,163.

Responses Per Respondent: 6.

Annual Responses: 10,344,978.

Hours Per Response: 0.25.

Total Burden Hours: 2,586,245.

Obtaining Copies Of Proposals: Requesters may obtain a copy of the information collection documents from the General Services Administration, Regulatory Secretariat Division (MVCB), 1800 F Street, NW, Washington, DC 20405, at 202-501-4755. Please cite OMB Control No. 9000-0070, Payments, in all correspondence.

Dated: April 15, 2019.

Janet Fry,
Director,
Federal Acquisition Policy Division,
Office of Governmentwide Acquisition Policy,
Office of Acquisition Policy,
Office of Governmentwide Policy.

BILLING CODE: 6820-EP

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